AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00001	2004OCT06	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1103A
TACOM WARREN		DCMA ATLAN	TA			<u> </u>
AMSTA-AQ-ATAF		2300 LAKE F	ARK DRIVE			
MARK MAURER (586)574-7614		SUITE 300	20000			
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		SMYRNA GA	30060			
EMAIL: MAURERM@TACOM.ARMY.MIL			COD ~	DAG MONTH	4 D.D. I	OT
8. Name And Address Of Contractor (No., Stre	et City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
	ct, city, county, state and	Zip Code)		A. Amendme	n or sonchanor	1110.
WINDWARD ENTERPRISES						
ROUTE 1 BOX 604 604 BROWN'S COVE ROAD				9B. Dated (See	Item 11)	
RIDGELAND, SC. 29936						10.1.11
			Х	10A. Modificat	tion Of Contract	/Order No.
				W56HZV-04-P-	0983	
TYPE BUSINESS: Other Small Business	Performing in U.S.		_] [10B. Dated (Se	e Item 13)	
Code OUKB6 Facility Code				2004MAY27		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.	mirad)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$27,000.00	(un eu)					
KIND MOD CODE: N	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual					anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10			~ .			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Purcha	se Order	provision 21		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed. remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type or	r print)
		MICHEAL I MCHUGHM@		Y.MIL (586)57	4-6506	
15B. Contractor/Offeror	15C. Date Signed	16B. United			•	16C. Date Signed
(Signature of person authorized to sign)	-	By	Signature of	/SIGNED/ f Contracting (Officer)	2004OCT06
NSN 7540-01-152-8070	<u> </u>	30-105-02	rigitatui C U			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-P-0983	MOD/AMD P00001	

Name of Offeror or Contractor: WINDWARD ENTERPRISES

SUPPLEMENTAL INFORMATION

- 1. The purpose of the modification P00001 to purchase order W56HZV-04-P-0983 is to exercise a part of the option (200 each of 400 each) as allowed per contract clause 21.
- 2. As a result of the above the total dollar value is increased by \$27,000.00 from \$27,000.00 to \$54,000.00.
- ${\tt 3.}$ All the terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0983

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: WINDWARD ENTERPRISES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
	(End of narrative A001)				
0002AA	PRODUCTION QUANTITY	200	EA	\$ 135.00000	\$ 27,000.00
	NOUN: INDICATOR, STATUS PRON: EH4Y7144EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: NO TDP				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SOLICITATION FOR PKG SPECS LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4232T840 W62G2T J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 100 0120				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0983/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4232T841 SW3227 J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 100 0120				
	FOB POINT: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0983

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: WINDWARD ENTERPRISES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0983/0000				

CONTINUATION SHEET		Reference No. of Document Being Continued				Page 5 of 5			
CONTINUATION SHEET			PIIN/	SIIN W56HZV-04-P-098	MOD/AMD P00	001			
Name of Offeror or Contractor: Windward Enterprises									
ONTRAC	T ADMINISTRATION DATA								
	PRON/								
INE	AMS CD/	OBLG ST	'AT/		INCREASE/DECREASE		CUMULATIVE		
TEM_	MIPR	ACRN JOB ORI	NO_	PRIOR AMOUNT	AMOUNT		AMOUNT		
002AA	EH4Y7144EH	AA 2	\$	0.00 \$	27,000.00	\$	27,000.00		
	070011								
				NET CHANGE \$	27,000.00				
ERVICE	NET CHANGE				ACCOUNTING	IN	CREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING O	LASSIFICATI	ON	STATION	_	AMOUNT		
rmy	AA	97 X4930A0	6D 6D	26FB S20113	W56HZV	\$	27,000.00		
					NET CHANGE	\$	27,000.00		

PRIOR AMOUNT OF AWARD 27,000.00

NET CHANGE FOR AWARD: \$

CUMULATIVE

54,000.00